












Date: Tuesday, 16/12/2008 11:57:46 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SKIDTUBE ASSEMBLY
Job Number	: 44107	Part Number	: D205634011
Estimate Number	: 10022	Drawing Number	: N/A
P.O. Number	:	Project Number	: N/A
This Issue	: 16/12/2008	Drawing Revision	: N/A
Prsht Rev.	: NC	Material	:
First Issue	: / /	Due Date	: 05/01/2009
Previous Run	: 44106	Qty:	1 Um: Each
Written By	:		
Checked & Approved By	: <u>JLD 08.12.16</u>		
Comment	: Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG006 509/01/09			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	44107A	SKID TUBE ASSEMBLY	
			
Comment: Sub-Component SKID TUBE ASSEMBLY 1 x D205-634-041 Batch <u>44107A</u> <u>SC</u>			
4.0	K10003	Saddle, D205-634-011	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 K10003 Saddle Kit <u>41556</u> <u>9/1/9</u> <u>SC</u>			
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
			
Comment: INSPECT 100% KITS FOR COMPLETENESS <u>509/01/09</u> <u>(A)</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(X)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-011

Location: 73

Rev M

9/1/12

SP

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/12 H

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 09-01-09

B44107A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries